

1434

**Affidavit and Revenue Certification**

Prairie Basse Gravity Drainage District No 15 ENTITY NAME  
St Landry Parish  
Opelousas, LA (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND  
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

\*\*\*\*\*

Personally came and appeared before the undersigned authority, Charles Coin (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Prairie Basse Gravity Drainage Dist No 15 (entity name) as of December 31, 2009, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, Charles Coin (officer name), who, duly sworn, deposes and says that Prairie Basse Gravity Drainage Dist No 15 (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to have an audit for the previously mentioned year.

Charles Coin  
Officer Signature

Sworn to and subscribed before me this 8th day of February, 2009.

Charity Bauer #60828  
NOTARY PUBLIC

\*\*\*\*\*

Officer's Name Charles Coin  
Officer's Title President  
Address Po Box 1549  
Opelousas, LA 70571-1549  
Ph/Fax/E-mail Ph (337) 948-4848

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/10/10

**PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15**  
**STATEMENT OF ASSETS, LIABILITIES AND FUND EQUITY**  
**CASH BASIS**

**DECEMBER 31, 2009**

---

**ASSETS**

CASH-ST. LANDRY HOMESTEAD	\$	56,068
CD-BANK OF SUNSET		<u>64,493</u>
<b>TOTAL ASSETS</b>		<u><u>120,561</u></u>

**LIABILITIES AND FUND EQUITY**

**LIABILITIES**

MEDICARE TAX WITHHELD	\$	45
SOCIAL SECURITY TAX WITHHELD		<u>198</u>
<b>TOTAL LIABILITIES</b>		<u>243</u>

**FUND EQUITY**

FUND BALANCE - UNRESERVED	152,045
EXCESS (DEFICIENCY) OF REVENUE	<u>(31,727)</u>
<b>TOTAL FUND EQUITY</b>	<u>120,318</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>120,561</u></u>

**PRAIRIE BASSE GRAVITY DRAINAGE DISTRICT NO. 15**  
**STATEMENT OF REVENUES AND EXPENSES**  
**CASH BASIS**

**FOR THE 12 MONTHS ENDED DECEMBER 31, 2009**

=====

**REVENUES**

PROPERTY TAXES	\$ 6,728
INTEREST ON CHECKING	592
INTEREST ON PROPERTY TAXES	121
INTEREST INCOME	<u>54</u>
<b>TOTAL REVENUES</b>	<u><b>7,495</b></u>

**EXPENDITURES**

RESTORING CANALS	19,400
MATERIALS & SUPPLIES	101
ELECTION EXPENSE	2,361
MILEAGE	308
BOARD PER DIEM	5,706
PAYROLL TAX	272
PROFESSIONAL FEES-JSDC	7,200
MISCELLANEOUS	1,580
LEGAL ADVERTISING	352
BEAVER CONTROL	<u>1,942</u>

<b>TOTAL EXPENDITURES</b>	<u><b>39,222</b></u>
---------------------------	----------------------

<b>EXCESS (DEFICIENCY) OF REVENUE</b>	<u><b>(31,727)</b></u>
-------------------------------------------	------------------------